

Statement Date: 09/01/20-09/30/20

Account Number: 0042

Amy Jenkins  
1219 E Olive Ave  
Fresno, CA 93728



217 Centre Street, #180, New York, NY 10013  
current.com  
support.current.com  
1-888-851-1172

## CHECKING ACCOUNT

### SUMMARY OF ACTIVITY SINCE LAST STATEMENT

<b>BEGINNING BALANCE</b>	DATE: 09/01/20	<b>DEPOSITS/ MISC CREDITS</b>	TOTAL: 5	<b>WITHDRAWALS/ MISC DEBITS</b>	TOTAL: 35
<b>\$0.13</b>		<b>\$1,168.81</b>		<b>\$939.41</b>	
<b>ENDING BALANCE</b>	DATE: 09/30/20	<b>SERVICE CHARGE</b>			
<b>\$229.53</b>		<b>\$4.99</b>			

## STATEMENT DETAILS

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	<b>STARTING BALANCE</b>				<b>\$0.13</b>
09/16/20	Deposit FndTrnsfr			\$222.05	<b>\$222.18</b>
09/16/20	Purchase FAMILY DOLLAR # CA	FRESNO Fresno, CA	\$76.87		<b>\$145.31</b>
09/16/20	Purchase RALLY'S #2	FRESNO CAUS Fresno, CA	\$19.41		<b>\$125.90</b>
09/16/20	Purchase SHELL/SHELL	FRESNO CAUS Fresno, CA	\$14.31		<b>\$111.59</b>
09/16/20	Purchase MCDONALD'S F7932 CAUS	FRESNO Fresno, CA	\$16.83		<b>\$94.76</b>
09/16/20	Purchase FAMILY EXPRESS FOOD & LFRESNO CAUS	Fresno, CA	\$18.75		<b>\$76.01</b>
09/16/20	Purchase CASH APP*AMY JENKINS*ADVisa TransferCAUS	Visa Transfer, CA	\$10.00		<b>\$66.01</b>
09/16/20	Purchase EVERGREEN FOOD STORE CAUS	FRESNO Fresno, CA	\$13.31		<b>\$52.70</b>
09/16/20	Account Charge September Subscription Payment		\$4.99		<b>\$47.71</b>
09/17/20	Round-up Debit from Purchase FAMILY DOLLAR # FRESNO CA		\$0.13		<b>\$47.58</b>

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
09/17/20	Purchase Subway 28340	Fresno CAUS Fresno, CA	\$13.03		\$34.55
09/17/20	Purchase RITE AID STORE - 5862 CAUS	FRESNO Fresno, CA	\$17.43		\$17.12
09/18/20	Round-up Debit from Purchase EVERGREEN FOOD STORE	FRESNO CAUS	\$0.69		\$16.43
09/18/20	Round-up Debit from Purchase RALLY'S #2	FRESNO CAUS	\$0.59		\$15.84
09/18/20	Round-up Debit from Purchase FAMILY EXPRESS FOOD & L	FRESNO CAUS	\$0.25		\$15.59
09/19/20	Round-up Debit from Purchase MCDONALD'S F7932	FRESNO CAUS	\$0.17		\$15.42
09/19/20	Round-up Debit from Purchase Subway 28340	Fresno CAUS	\$0.97		\$14.45
09/19/20	Round-up Debit from Purchase RITE AID STORE - 5862	FRESNO CAUS	\$0.57		\$13.88
09/19/20	Round-up Debit from Purchase SHELL/SHELL	FRESNO CAUS	\$0.69		\$13.19
09/20/20	Purchase Experian* Credit Report479-3436237	CAUS 479 3436237, CA	\$1.00		\$12.19
09/21/20	Deposit FndTrnsfr			\$12.76	\$24.95
09/21/20	Purchase JACKS GAS	FRESNO CA Fresno, CA	\$17.18		\$7.77
09/22/20	Round-up Debit from Purchase JACKS GAS	FRESNO CA	\$0.82		\$6.95
09/24/20	Purchase G MART	FRESNO CAUS Fresno, CA	\$3.30		\$3.65
09/25/20	Purchase G MART	FRESNO CAUS Fresno, CA	\$2.50		\$1.15
09/26/20	Round-up Debit from Purchase G MART	FRESNO CAUS	\$0.70		\$0.45
09/29/20	Deposit FndTrnsfr			\$334.00	\$334.45
09/30/20	Purchase G MART	FRESNO CAUS Fresno, CA	\$52.93		\$281.52
09/30/20	Deposit FndTrnsfr			\$300.00	\$581.52
09/30/20	Deposit FndTrnsfr			\$300.00	\$881.52
09/30/20	Purchase FBPAY *Fresno Calf CAUS	pay.fb.com Pay Fb Com, CA	\$50.00		\$831.52
09/30/20	Purchase AFTERPAY	855-2896014 DEUS 855 2896014, DE	\$33.99		\$797.53
09/30/20	Purchase ARCO #42731 AMPM CAUS	FRESNO Fresno, CA	\$42.71		\$754.82
09/30/20	Purchase ARCO #42731 AMPM CAUS	FRESNO Fresno, CA	\$50.35		\$704.47

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
09/30/20	Purchase GOOGLE *YouTube Music 855-836-3987 CAUS	855 836 3987, CA	\$9.99		<b>\$694.48</b>
09/30/20	Purchase 4986 E CLINTON WAY CAUS	FRESNO Fresno, CA	\$302.50		<b>\$391.98</b>
09/30/20	ATM Fee Out-of-Network ATM Fee		\$2.50		<b>\$389.48</b>
09/30/20	Purchase 4986 E CLINTON WAY CAUS	FRESNO Fresno, CA	\$102.50		<b>\$286.98</b>
09/30/20	ATM Fee Out-of-Network ATM Fee		\$2.50		<b>\$284.48</b>
09/30/20	Purchase XFINITY WIFI 866-489-0919 PAUS	866 489 0919, PA	\$54.95		<b>\$229.53</b>
	<b>ENDING BALANCE</b>				<b>\$229.53</b>

## DAILY ENDING BALANCE

DATE	BALANCE
09/16/20	\$47.71
09/17/20	\$17.12
09/18/20	\$15.59
09/19/20	\$13.19
09/20/20	\$12.19
09/21/20	\$7.77
09/22/20	\$6.95
09/24/20	\$3.65
09/25/20	\$1.15
09/26/20	\$0.45
09/29/20	\$334.45
09/30/20	\$229.53

## SAVINGS PODS

### SUMMARY OF ACTIVITY SINCE LAST STATEMENT

<b>BEGINNING BALANCE</b>	DATE: 09/01/20	<b>DEPOSITS/ MISC CREDITS</b>	TOTAL: 10	<b>WITHDRAWALS/ MISC DEBITS</b>	TOTAL: 0
<b>\$0.00</b>		<b>\$5.58</b>		<b>\$0.00</b>	
<b>ENDING BALANCE</b>	DATE: 09/30/20	<b>SERVICE CHARGE</b>			
<b>\$5.58</b>		<b>\$0.00</b>			

### STATEMENT DETAILS

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	<b>STARTING BALANCE</b>				<b>\$0.00</b>
09/17/20	Round-up Credit from Purchase FAMILY DOLLAR # FRESNO CA			\$0.13	<b>\$0.13</b>
09/18/20	Round-up Credit from Purchase EVERGREEN FOOD STORE FRESNO CAUS			\$0.69	<b>\$0.82</b>
09/18/20	Round-up Credit from Purchase RALLY'S #2 FRESNO CAUS			\$0.59	<b>\$1.41</b>
09/18/20	Round-up Credit from Purchase FAMILY EXPRESS FOOD & LFRESNO CAUS			\$0.25	<b>\$1.66</b>
09/19/20	Round-up Credit from Purchase MCDONALD'S F7932 FRESNO CAUS			\$0.17	<b>\$1.83</b>
09/19/20	Round-up Credit from Purchase Subway 28340 Fresno CAUS			\$0.97	<b>\$2.80</b>
09/19/20	Round-up Credit from Purchase RITE AID STORE - 5862 FRESNO CAUS			\$0.57	<b>\$3.37</b>
09/19/20	Round-up Credit from Purchase SHELL/SHELL FRESNO CAUS			\$0.69	<b>\$4.06</b>
09/22/20	Round-up Credit from Purchase JACKS GAS FRESNO CA			\$0.82	<b>\$4.88</b>
09/26/20	Round-up Credit from Purchase G MART FRESNO CAUS			\$0.70	<b>\$5.58</b>
	<b>ENDING BALANCE</b>				<b>\$5.58</b>

## DAILY ENDING BALANCE

DATE	BALANCE
09/17/20	\$0.13
09/18/20	\$1.66
09/19/20	\$4.06
09/22/20	\$4.88
09/26/20	\$5.58

## QUESTIONS OR CONCERNS

If there is an error or you have any questions about your statement, feel free to call us at 1-888-851-1172, contact us at support.current.com, or write us at 217 Centre Street #180, New York, NY 10013 as soon as you can. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared.

- 01 Tell us your name and account number (if any).**
- 02 Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.**
- 03 Tell us the dollar amount of the suspected error.**

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error so you will have the use of the money during the time it takes us to complete our investigation.



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